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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	JUDITH K CLARK Debtor(s)	9	Case No.: 09-32095
	Debtor(s) 	8	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/30/2009.
- 2) This case was confirmed on 10/26/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
 - 5) The case was converted on 05/01/2011.
 - 6) Number of months from filing to the last payment: 19
 - 7) Number of months case was pending: 21
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 1,600.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

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Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 8,253.00 \$.00 \$ 8,253.00
Expenses of Administration:	
Attorney's Fees Paid through the Plan	\$ 1,938.13
Court Costs	<u>\$.00</u>
Trustee Expenses and Compensation	\$ 531.82
Other	\$.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 2,469.95

\$ 600.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>
CHARMING SHOPPES FAS	UNSECURED	132.00	167.17	167.17	.00	.00
FIFTH THIRD BANK	SECURED	6,000.00	8,750.00	8,750.00	5,153.58	629.47
FIFTH THIRD BANK	UNSECURED	2,750.00	266.41	266.41	.00	.00
AMERICAN GENERAL FIN	UNSECURED	544.00	NA	NA	.00	.00
APPLIED BANK	UNSECURED	2,129.00	2,294.06	2,294.06	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,349.00	1,493.01	1,493.01	.00	.00
BARCLAYS BANK DELAWA	OTHER	.00	NA	NA	.00	.00
CANDICA LLC	UNSECURED	513.00	695.31	695.31	.00	.00
CAPITAL ONE	UNSECURED	478.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	487.00	669.32	669.32	.00	.00
CANDICA LLC	UNSECURED	405.00	584.41	584.41	.00	.00
CITIGO	UNSECURED	956.00	NA	NA	.00	.00
CREDIT PROTECTION AS	UNSECURED	160.00	NA	NA	.00	.00
FINGERHUT CREDIT ADV	OTHER	.00	NA	NA	.00	.00
FINGERHUT CREDIT ADV	UNSECURED	911.00	NA	NA	.00	.00
FOOT & ANKLE ASSOCIA	UNSECURED	1,091.00	NA	NA	.00	.00
HSBC AUTO FINANCE	UNSECURED	393.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,472.00	1,620.59	1,620.59	.00	.00
RECOVERY MANAGEMENT	UNSECURED	2,085.00	2,264.79	2,264.79	.00	.00
LANE BRYANT RETAIL S	OTHER	.00	NA	NA	.00	.00
WFNNB	OTHER	.00	NA	NA	.00	.00
WFNNB	OTHER	.00	NA	NA	.00	.00
WOMAN WITHIN	UNSECURED	279.00	NA	NA	.00	.00

Attorney fees paid and disclosed by debtor

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Scheduled Creditors:						
Creditor Name	Class	Claim <u>Scheduled</u>	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int. <u>Paid</u>
AMERICAN GENERAL FIN	SECURED	NA	524.23	.00	.00	.00

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	 Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	8,750.00	5,153.58	629.47
All Other Secured		.00	.00
TOTAL SECURED:	8,750.00	5,153.58	629.47
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority		.00	.00
TOTAL PRIORITY:	.00	.00	.00
 GENERAL UNSECURED PAYMENTS: 	10,055.07	.00	.00

Disbursements:				1
Expenses of Administration Disbursements to Creditors	\$ \$	2,469.95 5,783.05		İ
TOTAL DISBURSEMENTS:			\$ 8,253.00	

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/03/2011 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.